



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D L No : 20B-137393 \ 21B-137394  
GSTIN : 07AAPP6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000093	L.R. No.	
Invoice Date	22-04-2023	L.R. Date	22-04-2023
P.O. No.	22365-1	Cases	0
P.O. Date	05-04-2023	Due Date	20-08-2023

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 24-GUJARAT

**BILL TO :**  
DCDC ESIC AHMEDABAD  
ESIC MODEL HOSPITAL  
CHANDRA SHEKHAR AZAD ROAD, State : 24  
BAPU NAGAR, AHMEDABAD  
PHONE : 6352516728

**SHIPPED TO**  
Name :- ESIC HOSPITAL  
ADDRESS :- DIALYSIS UNIT, ESIC MODEL HOSPITAL  
CHANDRA SHEKHAR AZAD ROAD, BAPU NAGAR  
AHMEDABAD, GUJRAT - 380624  
NUMBER :- 6352516728

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	GAUZE CLOTH		40		9 00			0.00	165.00	0.00	12.00	792.00	0.00	0.00
2	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-168	2/23	10/24	0.00	288.00	0.00	5.00	14.40	0.00	0.00
3	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		SPB 220050	9/22	2/24	0.00	5.10	0.00	12.00	61.20	0.00	0.00
4	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		60		MDZ22013	3/23	12/24	0.00	45.50	0.00	12.00	327.60	0.00	0.00
5	30049089	INJ ONDION ( EMSET )		100		IGN-10471	12/22	3/24	0.00	4.80	0.00	12.00	57.60	0.00	0.00
6	3004	INJ PANTAPROZOLE 40MG		125		22GLO91	12/22	5/24	0.00	14.30	0.00	12.00	214.50	0.00	0.00
7	3004	INJ REVIL 1*50 (R)	1*50	2		PH-68		11/24	0.00	165.00	0.00	12.00	39.60	0.00	0.00
8	3005	MICROPORE 3"		24		2302279	3/23	1/26	0.00	75.00	0.00	12.00	216.00	0.00	0.00
9	30049087	POVINANZ M/B POWDER		100		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	180.00	0.00	0.00
10	9018	RMS 10ML SYRINGE	1*50	4		G221220935	3/23	11/27	0.00	225.50	0.00	12.00	108.24	0.00	0.00
11	30049059	TAB BIOCETAMOL 500MG		50		GPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	57.00	0.00	0.00
12	998812	Add FREIGHT CHARGES							0.00	850.00	0.00	18.00	153.00	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL	18252.50
IGST 5.00%	288.00	0.00	0.00	14.40	0.00	14.40	Total Items :-	12
IGST 12.00%	17114.50	0.00	0.00	2053.74	0.00	2053.74	Total Qty :-	606
IGST 18.00%	850.00	0.00	0.00	153.00	0.00	153.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>18252.50</b>	<b>0.00</b>	<b>0.00</b>	<b>2221.14</b>	<b>0.00</b>	<b>2221.14</b>		

Rs. Twenty Thousand Four Hundred Seventy Four Only

### OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

### Terms & Conditions

Goods once sold will not be taken back or exche  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.

Stock/No. of Boxes Received ..... 02 Box  
Subject to Physical Check  
Name/Employee Code ..... Sybil  
Centre Name ..... ESIC AHMEDABAD  
Date/Time ..... 22/4/23 ..... 2:22 PM  
Signature ..... M. No. 95416728

### FOR ANIL PHARMA

Authorized Signatory

Grand Total

20474.00